

Work Order ID 78913-2

78913

Page 1

January-17-12 8:59:23 AM

Item ID: D4405-1

Revision ID:

Item Name: Eye and Fork Swivel

Start Date: 17/01/2012 Start Qty: 10.00

Required Date: 31/01/2012 Req'd Qty: 10.00

Reference:

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Approvals: Process Plan: M.L.J

Date: 12/01/17 Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D4405

A

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: 15908
Manufacture as per Dwg D4405
Possible Supplier: McMaster Carr
Material release note required

CL 12/01/17 10

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

12/01/22 (4)

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

12/01/27

(46)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 78913

78913

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Item ID: D4405-1

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Eye and Fork Swivel

Start Date: 17/01/2012 Start Qty: 10.00

10

Cust Item ID:

Required Date: 31/01/2012 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location **ST376** 0.00

130

Packaging

Memo

0.00

Packaging

(6) SP

12-08-27.

140

QC21- Final Inspection - Work Order Release 0.00

140

QC

Memo

0.00

Quality Control

12/1/30

12-01-30
(6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January-17-12 8:59:26 AM

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Work Order ID: 78913

78913

Parent Item: D4405-1

D4405-1

Parent Item Name: Eye and Fork Swivel

Start Date: 17/01/2012

Required Date: 31/01/2012

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP rev A 11.05.24 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
30365T35 *30365T35* Swivel eye & fork		Purchased	No				Each	0.0000		10			
									**				

12/01/27 (6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

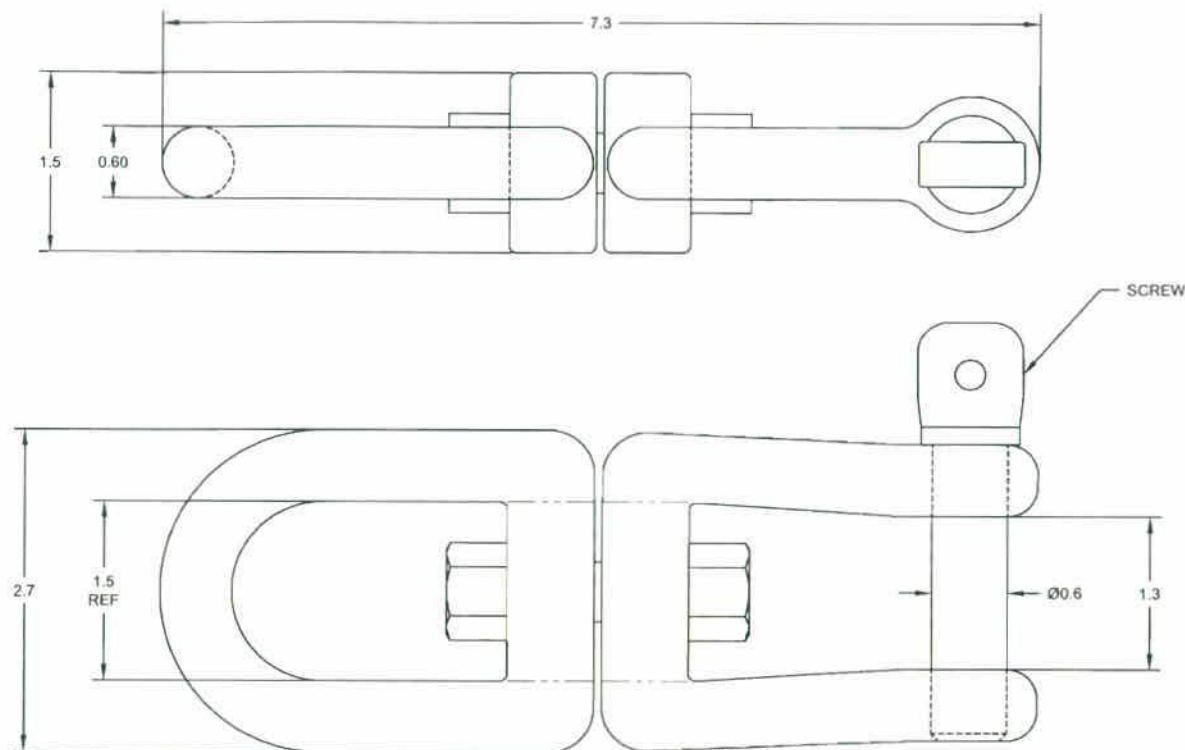
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



SHOP COPY
 EQUIPMENT
 UNCONTROLLED COPY
 SUBJECT TO CHANGE
 WITHOUT NOTICE
 WORK ORDER NO. 78913 M.C.J.
 12/01/17

RELEASED
 2011-05-19

D4405-1 EYE AND FORK SWIVEL

NOTES:

- 1) MATERIAL: STAINLESS STEEL
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 2.0 lbs APPROX
- 8) PREFERRED SUPPLIER McMASTER CARR PART NUMBER 30365T35
- 9) THIS PART IS NOT AIRWORTHY

A	NEW ISSUE		AJS	11.05.18
REV.		DESCRIPTION	BY	DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D4405 TITLE EYE AND FORK SWIVEL - S.C.D. COPYRIGHT © 2011 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMERCE OR COMMUNICATIONS TO ANY OTHER PERSON WITHOUT THE WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	AJS	
DRAWN	AJS			
CHECKED				
MFG. APPR.				REV. A
APPROVED				SHEET 1 OF 1
DE APPR.	N/A			SCALE
DATE	11.05.18			N/T

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15908

Purchase Order Date 1/15/12

PO Print Date 1/18/12

Page Number 1 of 4

Order From:

VL-MCM001

MCMASTER-CARR SUPPLY CO.
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone 330 995 5500

Vendor Fax 330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	1036ST35	Swivel eye & fork	1/20/12 Yes	10.00 Each	FedEx PI collect	\$65.7900	\$657.90
		Special Inst:	AS PER DWG D4405 REV. 878913				
2	94675A999	NOSE PCS 1/4-28 REPLACEMENT	1/20/12 Yes	2.00 Each	FedEx PI collect	\$88.4900	\$176.98
3	7467A26	DP-460 1.25 OZ EPOXY ADHESIVES	1/20/12 Yes	8.00 Each	FedEx PI collect	\$22.6100	\$180.88

Buyer Tel: (713) 512-1111

Deliver To: MCMC

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable.

Change Nbr:

Change Date: 1/18/12



200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO15908

Order Placed By
Chantal Lavoie

McMaster-Carr Number
8088190-03

Page 1 of 2

01/25/2012

Line	Description	Ordered	Shipped					
2	<u>30365T35</u> Cast Type 316 Stainless Steel Eye and Clevis Swivel, 5/8" Diameter, 5500# Work Load Limit, Your PO Line 1	10 Each	6	3 - 293 - 10	41 - 25	T35	6 EA	2
	Unit Price: \$67.76			16 lbs				
	Extended Price: \$406.56							

5.12/1/17

Shipped separately from our Cleveland warehouse on 01/18

2	<u>30365T35</u> Cast Type 316 Stainless Steel Eye and Clevis Swivel, 5/8" Diameter, 5500# Work Load Limit	10 Each	4	<i>5.12/1/17</i>
3	7467A26 3M Adhesive Duo-Pak Cartridge, DP-460, 1.25 Ounce (37 Milliliter), Off-White	8 Each	8	
4	8335A21 Wrap-Around Thread Repair Die Set, 23 Piece Kit	1 Set	1	
5	5969A11 Hard Nylon Dead Blow Hammer, 1-7/16 lb, 1-9/16" Face Diameter, 12-1/4" L Overall	1 Each	1	
6	60515A3 Polyurethane Replacement-Face Dead Blow Hammer, High-Visibility 2 lb, 1-7/8" Face Diameter, 11-3/4" L Overall	1 Each	1	
7	10085K46 Standard Oiler, 32 Ounce Capacity, 8" Flexible Spout	2 Each	2	

Dart Aerospace Ltd

T6RJM
EXP

Sm

12x7x5



16 lbs
1 line

FW18SP47
01/25/2012
09 17/08 12
879
Cycle 1

1140261529655

